OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE



PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE SOURCE IN THE SCHOOL OF

(a) Candidate Name: Michael Manulani Mook (b) Committee Name: Friends of Manu Mook (c) Mailing Address: 2029 Ala Wai Blvd. #404 Honolulu, HI 96815 (d) Phone (Busi 971-0109 (Res) 947-3799 Friends Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A COLUMN A TOTAL THIS PERIOD TOTAL TO DATE Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) Total Disbursements (not including Ungaid Expenditures) (From Line 19) Total Disbursements (not including Ungaid Expenditures) (From Line 19) Total Loans at the Closing of this Reporting Period Total Ungaid Expenditures at the Closing of this Reporting Period Supplemental COLUMN A TOTAL THIS PERIOD TOTAL TO DATE COLUMN B ELECTION PERIOD TOTAL TO DATE 500.00 //OC ILIUMD TOTAL THIS PERIOD TOTAL THIS PERIOD TOTAL THIS PERIOD TOTAL TO DATE 1. Cash on Hand at the Beginning of this Reporting Period Subtroat (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) 1,100.00 1,100.00 3. Total Receipts (From Line 15) Subtroat (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B) 1,100.00 1	SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION	II-TYPE OF REP	ORT:) \$ 1 P 1		
tb) Committee Name: Friends of Manu Mook (cl Mailing Address: 2029 Ala Wai Blvd. #404 Honolulu, HI 96815 (d) Phone (Bus) 971-0109 Treasurer's SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A TOTAL THIS PERIOD TOTAL TO DATE 1. Cash on Hand at the Beginning of this Reporting Period. Cosh on Hand at the Beginning of this Reporting Period. Total Receipts (From Line 15). Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B). Total Disbursements (not including Unpaid Expenditures) (From Line 4). Total Loans at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Subtotowal Add Lines 2 and 3 for Column Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Total Unpaid Expenditures at the Closing of this Reporting Period. Subtotal Unpaid Expenditures at the Closing of this Reporting Period. Subtract Line 5 from Line 4). Subtract Line 5 from Line 6). Supplies/Delticit (Subtract Line 9 from Line 6). Supplies/Delticit (Subtract Line 9 from Line 6).	(a) Candidate Name;	(See the	e Schedule of Rep	orting Dates t	to complete th	is section)	
(b) Committee Name: Friends of Manu Mook (c) Mailing Address: 2029 Ala Wai Blvd. #404 Honolulu, HI 96815 (d) Phone (Bus) 971-0109 Treasurer's SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A TOTAL THIS PERIOD 1. Cash on Hand at the Beginning of the Election Period 2. Cash on Hand at the Beginning of this Reporting Period. 3. Total Receipts (From Line 18). 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B). 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19). 7. Total Loans at the Closing of this Reporting Period (Subtract Line 5 from Line 4). 7. Total Loans at the Closing of this Reporting Period (Add Lines 7 and 8). 8. Below of this Reporting Period (Add Lines 7 and 8). 8. Coulum B ELECTION PERIOD TOTAL TO DATE 6. Cash on Hand at the Beginning of this Reporting Period (Subtract Line 5 from Line 4). 8. Subtotal (Add Lines 2 and 3 for Column Period). 9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8). 9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8). 10. Surplus/Deficit (Subtract Line 9 from Line 6). 10. Surplus/Deficit (Subtract Line 9 from Line 6). 10. Surplus/Deficit (Subtract Line 9 from Line 6). 11. Cash on Hand at the Closing of this Reporting Period (Add Lines 7 and 8). 12. Cash on Hand at the Closing of this Reporting Period (Add Lines 7 and 8). 13. Total Unpaid Expenditures at the Closing of this Reporting Period (Add Lines 7 and 8). 14. Subtotal (Add Lines 7 and 8). 15. Cash on Hand at the Closing of this Reporting Period (Add Lines 7 and 8). 16. Surplus/Deficit (Subtract Line 9 from Line 6). 17. Surplus/Deficit (Subtract Line 9 from Line 6).	Michael Manulani Mook 1st Preliminary Primary Amende 1 First T						
Honolulu, HI 96815 (d) Phone (Bus) 971-0109 (Res) 947-3799 Final Election Period Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A TOTAL THIS PERIOD TOTAL TO DATE 1. Cash on Hand at the Beginning of the Election Period. Column Belief Total To Date 1. Cash on Hand at the Beginning of this Reporting Period. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B). Total Disbursements (not including Unpaid Expenditures) (From Line 19). Total Loans at the Closing of this Reporting Period. Total Loans at the Closing of this Reporting Period (Add Lines 7 and 8). Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8). Surplus/Deficit (Subtract Line 9 from Line 6) (531.92)	Second			a C -cour			
Column a Column B Election Period Column a Column B Co	(c) Mailing Address: 2029 Ala Wai Blvd. #404	Final Pr	rimary and				
Phone (Bus) 971-0109 (Res) 947-3799 Final Election Period Supplemental O7/01/2006 Involugion O9/08/2006 O9	Honolulu, HI 96815	Prelimir	mary General	RI	EPORTING PI	ERIOD	
SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A TOTAL THIS PERIOD TOTAL TO DATE 1. Cash on Hand at the Beginning of the Election Period	(d) Phone (Bus) 971-0109 (Res) 947-3799	Final El	ection Period				
COLUMN A TOTAL THIS PERIOD 1. Cash on Hand at the Beginning of the Election Period. 2. Cash on Hand at the Beginning of this Reporting Period. 3. Total Receipts (From Line 15). 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B). 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19). 7. Total Loans at the Closing of this Reporting Period. 7. Total Loans at the Closing of this Reporting Period. 7. Total Unpaid Expenditures at the Closing of this Reporting Period. 8. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8). 8. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8). 8. Surplus/Deficit (Subtract Line 9 from Line 6). 8. Surplus/Deficit (Subtract Line 9 from Line 6). 8. Surplus/Deficit (Subtract Line 9 from Line 6).	Treasurer's	Suppler	mental	07/01/200	1brough C)9/08/2006	helendon-bassare
1. Cash on Hand at the Beginning of the Election Period	SECTION III-SUMMARY OF R (Complete Section IV on the Back of t	RECEIPTS AND this Form Befor	e Completing This	Section)	ELECTION	V PERIOD ²	
3. Total Receipts (From Line 15)	Cash on Hand at the Beginning of the Election Period	***********				0,00],
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	Cash on Hand at the Beginning of this Reporting Period	*************		500.00			2
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	3. Total Receipts (From Line 15)	***************		600.00	1100	/ 700.00.	1,
364.36 364.36 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4) Total Loans at the Closing of this Reporting Period	4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column	an B),		1,100.00		1,100.00	4
. Total Loans at the Closing of this Reporting Period	i. Total Disbursements (not including Unpaid Expenditures) (From Line 19	y		735.64		735.64	5
396.28 Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	i. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 fi	rom Line 4)		364.36		364.36	6
Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	. Total Loans at the Closing of this Reporting Period	•••••		500.00			7
0. Surplus/Deficit (Subtract Line 9 from Line 6)	. Total Unpaid Expenditures at the Closing of this Reporting Period	***************************************		396.28			8
	. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)	····		896.28			9
hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.	0. Surplus/Deficit (Subtract Line 9 from Line 6)		ł	(531.92)			10
Michael b bar 9 11 At March Show	hereby certify that the information on this report and all attached Schedule:	s are true, corre	ect and complete	to the best of	my knowledg	<i></i>	i
1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Michaelh. Jan K9-11-06	m	ry		Seed 9	-11-16	
Candidate Signature Date Treasurer Signature Date	andidate Signature Date	Treasurer Sign	ature		Da	nte	

Shart form reporting requires completion of only Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD

COLUMN B **ELECTION PERIOD**

	TOTAL THIS PERIOD	TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11 (a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	400.0	0 400.00	11 (a) (i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100			11 (a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	400.00	400.00	13 (a) (iii)
(b) Candidate or Candidate's Immediate Family			11 (b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less			11 (6)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	200.00	200.00	11 (b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	600.00	600.00	12
13. Public Funds and Other Receipts			13
14. Loans	0.00	500.00	14
15. Total Receipts (Add Lines 12 through 14)	600.00	1,100.00	15
DISBURSEMENTS			
16. Expenditures	735.64	735.64	16
17. Loans Repaid or Forgiven		1	17
18. Unpaid Expenditures Paid or Forgiven		1	18
19. Subtotal Disbursements (Add Lines 16 through 18)	735.64	735.64	9
20. Unpaid Expenditures	396.28	2	O
21. Total Disbursements (Add Lines 19 and 20)	1,131.92	1,131.92	1
	<u> </u>		

CHECK ONLY ONE BOX	
USE SEPARATE SCHEDULEISI FOR EACH CATEGORY	BELOW
ONDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CANDIDATEA	ND CANDIDATE COMMITTEE NAME:	PAGE	1 OF	2
Michael "Ma	anu" Mook Friends of Manu Mook			6
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	AGGREGATE ELECTION PERIOD TOTAL TO DATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT		OF NON-MONETARY CONTRIBUTION THIS PERIOD	
	NON-MONETARY CONTRIBUTION	OCCUPATION	3153 FERIOD	TOTAL TO DATE
07/19/2006	Kenji Iwasa 201 Ohua Ave., #302-I Honolulu, HI 96815		100.00	100.00
ndramanan derenanderan derenadis andra Judier vers som som andra paragrapa, a	NON-MONETARY CONTRIBUTION	And the state of t		1
07/19/2006	Map Vision, Inc. 201 Ohua Ave.,#302-I Honolulu, HI 96815		100.00	100.00
	NON-MONETARY CONTRIBUTION			
08/28/2006	Gloria Billingsley 11500 San Vincente Blvd. #409 Brentwood, CA 90049		100.00	100.00
***************************************	NON-MONETARY CONTRIBUTION			
09/06/2006	Leinaala Lopes 2427 Maunalaha Road Honolulu, HI 96822		100.00	100.00
	NON-MONETARY CONTRIBUTION			
and the second s				
	NON-MONETARY CONTRIBUTION			
	F MONETARY AND NON-MONETARY CONTRIBUTIONS THE		400.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

CHECK ONLY ONE BOX	¥.
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	
COMMITTEES/POLITICAL PARTIES	



SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION	or copies from the reports shall be sold or used by any person	FOR THE PURPOSE OF SOLICITING CONTRIBUT	TIONS OR FOR	NY COMMER	CIAL PURPOSE.
CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE	2	OF	2
Michael "Ma	nu" Mook Friends of Manu Mook			<u></u>	
		FOR AGGREGATES OF \$1,000 OR MORE	AMOU	VT OF	
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	NAME OF EMPLOYER	FAIR MARK OF NON-M	ET VALUE	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIE THIS P	BUTION	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION				
Application	James L. Mook				
00/04/0000	41-938 Oluolu Street		And the state of t	200.00	200.00
09/01/2006	Waimanalo, HI		-	200.00	200.00

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	NON-MONETARY CONTRIBUTION				
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	NON-MONETARY CONTRIBUTION			***************************************	

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	NON-MONETARY CONTRIBUTION				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

	NON-MONETARY CONTRIBUTION				
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1 CHETATAL C	OF MONETARY AND NON-MONETARY CONTRIBUTIONS TO	LIC BEDION (This Bare)		100.0 0	
		•	7		
	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PER • Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(•	600	600.00	
	•		00	/ Form	CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAH CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE 1 OI	= 2
Michael Man	u Mook Friends of Manu Mook		
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/01/2006	□ NON-MONETARY CONTRIBUTION Bank of Hawaii Waikiki Branch	Banking material, (Checks, etc)	199.91
07/01/2006	□ NON-MONETARY CONTRIBUTION Bank Of Hawaii	Service charge	3.00
07/23/2006	□ NON-MONETARY CONTRIBUTION Mary M. Reed 2029 ala Wai Blvd. #404 Honolulu, HI 96815	Printing supplies-non-durable	116.60
07/30/2006	□ NON-MONETARY CONTRIBUTION Bank of Hawaii Waikiki Branch	Service charge	3.00
07/30/2006	□ NON-MONETARY CONTRIBUTION Bank of Hawaii Waikiki Branch	Additional banking materials	41.60
09/01/2006	☐ NON-MONETARY CONTRIBUTION Bank of Hawaii Waikiki Branch	Service Charge	3.00
09/03/2006	□ NON-MONETARY CONTRIBUTION Mary M. Reed 2029 Ala Wai Blvd. #404 Honolulu, HI 96815	Re-imburse plane fare-Kauai campaign trip	69.60
. SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		436.71
. TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Numl	ner 16 of the Disclasure Report	***************************************

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AN	ID CANDIDATE COMMITTEE NAME:	PAGE	2 OF	2
Michael Manu	Mook Friends of Manu Mook			
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR NON-MONETARY CONT		AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/03/2006	Michael M. Mook 2029 Ala Wai Blvd. #404 Honolulu, HI 96815	Re-imburse car rental campaign trip	Kauai	90.27
09/03/2006	☐ NON-MONETARY CONTRIBUTION Michael M. Mook 2029 ala Wai Blvd. #404 Honolulu, HI 96815	Re-imburse filing fees		79.64
09/03/2006	□ NON-MONETARY CONTRIBUTION Michael M. Mook 2029 ala Wai Blvd. #404 Honolulu, HI 96815	Re-imburse sign makir	ng materials	129.02
	NON-MONETARY CONTRIBUTION			
1. SUBTOTAL OF	F EXPENDITURES THIS PERIOD (This Page)			298.93
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)				735.64

Form CC-5(B) (Rev. 5/99)

ATTACH A COPY OF THE **EXECUTED LOAN DOCUMENT AT** THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D **LOANS** CANDIDATE COMMITTEE

PAGE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: 1 1 Michael "Manu" Mook Friends of Manu Mook FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER LOAN SOURCE AMOUNT OF LOAN AT AMOUNT OF NAME OF EMPLOYER AND OCCUPATION AMOUNT REPAID NEW LOAN LOAN AT CLOSING OF BEGINNING OF THIS PERIOD OR FORGIVEN THIS PERIOD THIS PERIOD THIS PERIOD PURPOSE OF LOAN DATE OF LOAN FORGIVEN Michael Manulani Mook (V EANOHOATE 2029 ala Wai Blvd. #404 MAMECIATE FAMILY Honolulu, HI 96815 FINANCIAL INSTITUTION 500.00 500.00 D STHER FORGIVEN MAGEDIATE FAMILY FINANCIAL INSTITUTION FORGIVEN CANDIDATE MANIEDIATE FAMILY T FINANCIAL INSTITUTION нэнто 🗀 FORGIVEN MAKEDIATE FAMILY FINANCIAL INSTITUTION 🗌 отнев FORGIVEN CANDEDATE MMEDIATE FAMILY FHANCIAL INSTITUTION T OTHER 500.00 1. SUBTOTAL (This Page)..... 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report). 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of 500.00 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: OF 1 PAGE Michael Manu Mook Friends of Manu Mook FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR NEW UNPAID AMOUNT OF UNPAID AMOUNT OF UNPAID DATE EXPENDITURE AT AMOUNT PAID EXPENDITURE AT OF UNPAID AMOUNT THIS PERIOD OR FORGIVEN THIS PERIOD EXPENDITURE PURPOSE OF UNPAID EXPENDITURE FORGIVEN Michael M. Mook 2029 Ala Wai Blvd. #404 Honolulu, HI 96815 358.35 07/15/2006 358.35 0.00 Reimburse purchase of campaign materials FORGIVEN Michael M. Mook 2029 Ala Wai Blvd. #404 Honolulu, HI 96815 37.93 07/20/2006 0.00 37.93 Reimburse printing supplies FORGIVEN FORGIVEN FORGIVEN 396.28 0.00 1. SUBTOTAL (This Page)..... 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line 396.28 Number 20 of the Disclosure Report)..... 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the 396.28 Disclosure Report)..... Form CC-5(E) (Rev. 5/99)

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.